

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
Report Id: **STBABR03**  
Filename : /STB/prod/reports/rpt/tabr03e.2008185\_130335.28.pdf  
Run by : PRDBAT1  
Report Date : 07/03/2008  
Year: 2008  
County: 69

County: 69  
County Name: Ripley County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 RIPLEY COUNTY												
	GENERAL	0101	\$9,291	\$75	\$9,216	\$1,357,940	0.1359	\$1,845	\$0	\$7,371	\$228	\$7,143
	2006 REASSESS	0123	\$335	\$3	\$332	\$1,357,940	0.0049	\$67	\$0	\$265	\$8	\$257
	HIGHWAY	0702	\$0	\$0	\$0	\$1,357,940	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$1,357,940	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$2,735	\$22	\$2,713	\$1,357,940	0.0400	\$543	\$0	\$2,170	\$67	\$2,103
	HEALTH	0801	\$902	\$7	\$895	\$1,357,940	0.0132	\$179	\$0	\$716	\$22	\$694
	CO. WELFARE F&C	0843	\$15,354	\$124	\$15,230	\$1,357,940	0.2246	\$3,050	\$0	\$12,180	\$377	\$11,803
	COUNTY HCI	0856	\$595	\$5	\$590	\$1,357,940	0.0087	\$118	\$0	\$472	\$15	\$457
	WELFARE MAW	0858	\$55	\$0	\$55	\$1,357,940	0.0008	\$11	\$0	\$44	\$1	\$43
	WELFARE CSHCN	0859	\$144	\$1	\$143	\$1,357,940	0.0021	\$29	\$0	\$114	\$4	\$110
	COUNTY CPRT	0860	\$301	\$2	\$299	\$1,357,940	0.0044	\$60	\$0	\$239	\$7	\$232
	CO. SCHOOL DIST	1201	\$2,844	\$23	\$2,821	\$48,610	0.0416	\$20	\$0	\$2,801	\$70	\$2,731
	PARK	1303	\$342	\$3	\$339	\$1,357,940	0.0050	\$68	\$0	\$271	\$8	\$263
	CCD	2391	\$1,272	\$10	\$1,262	\$1,357,940	0.0186	\$253	\$0	\$1,009	\$31	\$978
	Total:		\$34,170	\$275	\$33,895		0.4998	\$6,243	\$0	\$27,652	\$838	\$26,814
0001 ADAMS TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0151	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0151	\$0	\$0	\$0	\$0	\$0
0001 ADAMS TOWNSHIP												
	GENERAL	0101	\$151	\$0	\$151	\$48,610	0.0062	\$3	\$0	\$148	\$0	\$148
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$48,610	0.0000	\$0	\$0	\$0	\$0	\$0
	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$0	0.0026	\$0	\$0	\$0	\$0	\$0

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$151	\$0	\$151		0.0088	\$3	\$0	\$148	\$0	\$148
0002	BROWN TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$428,940	0.0121	\$52	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0121	\$52	\$0	\$0	\$0	\$0
0002	BROWN TOWNSHIP											
	GENERAL	0101	\$113	\$0	\$113	\$428,940	0.0086	\$37	\$0	\$76	\$0	\$76
	TWP ASSISTANCE	0840	\$116	\$0	\$116	\$428,940	0.0089	\$38	\$0	\$78	\$0	\$78
	Total:		\$229	\$0	\$229		0.0175	\$75	\$0	\$154	\$0	\$154
0003	CENTER TOWNSHIP											
	GENERAL	0101	\$301	\$0	\$301	\$173,960	0.0123	\$21	\$0	\$280	\$0	\$280
	TWP ASSISTANCE	0840	\$301	\$0	\$301	\$173,960	0.0123	\$21	\$0	\$280	\$0	\$280
	SP FIRE TER GEN	8604	\$0	\$0	\$0	\$0	0.0397	\$0	\$0	\$0	\$0	\$0
	Total:		\$602	\$0	\$602		0.0643	\$42	\$0	\$560	\$0	\$560
0004	DELAWARE TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0201	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0086	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0287	\$0	\$0	\$0	\$0	\$0
0005	FRANKLIN TOWNSHIP Fire											

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	FIRE	1111	\$0	\$0	\$0	\$0	0.0096	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0096	\$0	\$0	\$0	\$0	\$0
0005	FRANKLIN TOWNSHIP											
	GENERAL	0101	\$109	\$0	\$109	\$89,110	0.0082	\$7	\$0	\$102	\$0	\$102
	TWP ASSISTANCE	0840	\$29	\$0	\$29	\$89,110	0.0022	\$2	\$0	\$27	\$0	\$27
	Total:		\$138	\$0	\$138		0.0104	\$9	\$0	\$129	\$0	\$129
0006	JACKSON TOWNSHIP											
	GENERAL	0101	\$201	\$0	\$201	\$204,560	0.0174	\$36	\$0	\$165	\$0	\$165
	TWP ASSISTANCE	0840	\$61	\$0	\$61	\$204,560	0.0053	\$11	\$0	\$50	\$0	\$50
	Total:		\$262	\$0	\$262		0.0227	\$47	\$0	\$215	\$0	\$215
0007	JOHNSON TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0086	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0086	\$0	\$0	\$0	\$0	\$0
0007	JOHNSON TOWNSHIP											
	GENERAL	0101	\$145	\$0	\$145	\$207,490	0.0085	\$18	\$0	\$127	\$0	\$127
	TWP ASSISTANCE	0840	\$214	\$0	\$214	\$207,490	0.0126	\$26	\$0	\$188	\$0	\$188
	Total:		\$359	\$0	\$359		0.0211	\$44	\$0	\$315	\$0	\$315
0008	LAUGHERY TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0170	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0170	\$0	\$0	\$0	\$0	\$0

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0008 LAUGHERY TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$160,680	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$459	\$0	\$459	\$160,680	0.0048	\$8	\$0	\$451	\$0	\$451
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0006	\$0	\$0	\$0	\$0	\$0
	Total:		\$459	\$0	\$459		0.0054	\$8	\$0	\$451	\$0	\$451
0009 OTTER CREEK TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0227	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0227	\$0	\$0	\$0	\$0	\$0
0009 OTTER CREEK TOWNSHIP												
	GENERAL	0101	\$98	\$0	\$98	\$44,590	0.0259	\$12	\$0	\$86	\$0	\$86
	TWP ASSISTANCE	0840	\$10	\$0	\$10	\$44,590	0.0026	\$1	\$0	\$9	\$0	\$9
	Total:		\$108	\$0	\$108		0.0285	\$13	\$0	\$95	\$0	\$95
0010 SHELBY TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0217	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0217	\$0	\$0	\$0	\$0	\$0
0010 SHELBY TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0166	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0036	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0202	\$0	\$0	\$0	\$0	\$0
0011 WASHINGTON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0171	\$0	\$0	\$0	\$0	\$0

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	Total:		\$0	\$0	\$0		0.0171	\$0	\$0	\$0	\$0	\$0
0011	WASHINGTON TOWNSHIP											
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0153	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0031	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0184	\$0	\$0	\$0	\$0	\$0
0447	BATESVILLE CIVIL CITY											
	GENERAL	0101	\$8,397	\$0	\$8,397	\$160,680	0.1915	\$308	\$0	\$8,089	\$0	\$8,089
	POLICE PENSION	0342	\$272	\$0	\$272	\$160,680	0.0062	\$10	\$0	\$262	\$0	\$262
	LR &S	0706	\$0	\$0	\$0	\$160,680	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$6,327	\$0	\$6,327	\$160,680	0.1443	\$232	\$0	\$6,095	\$0	\$6,095
	CUM FIRE SPEC	1191	\$658	\$0	\$658	\$160,680	0.0150	\$24	\$0	\$634	\$0	\$634
	PARK	1303	\$1,754	\$0	\$1,754	\$160,680	0.0400	\$64	\$0	\$1,690	\$0	\$1,690
	SWIMMING POOL	1313	\$658	\$0	\$658	\$160,680	0.0150	\$24	\$0	\$634	\$0	\$634
	CCI	2379	\$0	\$0	\$0	\$160,680	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$1,609	\$0	\$1,609	\$160,680	0.0367	\$59	\$0	\$1,550	\$0	\$1,550
	Total:		\$19,675	\$0	\$19,675		0.4487	\$721	\$0	\$18,954	\$0	\$18,954
0854	MILAN CIVIL TOWN											
	GENERAL	0101	\$2,049	\$0	\$2,049	\$89,110	0.2475	\$221	\$0	\$1,828	\$0	\$1,828
	LR &S	0706	\$0	\$0	\$0	\$89,110	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$89,110	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$0	\$0	\$0	\$89,110	0.0000	\$0	\$0	\$0	\$0	\$0

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	CCI	2379	\$0	\$0	\$0	\$89,110	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,049	\$0	\$2,049		0.2475	\$221	\$0	\$1,828	\$0	\$1,828
0855 NAPOLEON CIVIL TOWN												
	GENERAL	0101	\$802	\$0	\$802	\$204,560	0.1052	\$215	\$0	\$587	\$0	\$587
	LR &S	0706	\$0	\$0	\$0	\$204,560	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$204,560	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$802	\$0	\$802		0.1052	\$215	\$0	\$587	\$0	\$587
0856 OSGOOD CIVIL TOWN												
	GENERAL	0101	\$9,657	\$0	\$9,657	\$173,960	0.4247	\$739	\$0	\$8,918	\$0	\$8,918
	LR &S	0706	\$0	\$0	\$0	\$173,960	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$173,960	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$650	\$0	\$650	\$173,960	0.0286	\$50	\$0	\$600	\$0	\$600
	Total:		\$10,307	\$0	\$10,307		0.4533	\$789	\$0	\$9,518	\$0	\$9,518
0857 SUNMAN CIVIL TOWN												
	GENERAL	0101	\$3,566	\$0	\$3,566	\$48,610	0.2285	\$111	\$0	\$3,455	\$0	\$3,455
	LR &S	0706	\$0	\$0	\$0	\$48,610	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$48,610	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$128	\$0	\$128	\$48,610	0.0082	\$4	\$0	\$124	\$0	\$124
	CCI	2379	\$0	\$0	\$0	\$48,610	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$557	\$0	\$557	\$48,610	0.0357	\$17	\$0	\$540	\$0	\$540
	Total:		\$4,251	\$0	\$4,251		0.2724	\$132	\$0	\$4,119	\$0	\$4,119

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0858 VERSAILLES CIVIL TOWN												
	GENERAL	0101	\$3,055	\$0	\$3,055	\$207,490	0.2771	\$575	\$0	\$2,480	\$0	\$2,480
	LR &S	0706	\$0	\$0	\$0	\$207,490	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$645	\$0	\$645	\$207,490	0.0585	\$121	\$0	\$524	\$0	\$524
	FIRE BLDG DEBT	1181	\$66	\$0	\$66	\$207,490	0.0060	\$12	\$0	\$54	\$0	\$54
	PARK	1303	\$204	\$0	\$204	\$207,490	0.0185	\$38	\$0	\$166	\$0	\$166
	CCI	2379	\$0	\$0	\$0	\$207,490	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$3,970	\$0	\$3,970		0.3601	\$746	\$0	\$3,224	\$0	\$3,224
0955 HOLTON CIVIL TOWN												
	GENERAL	0101	\$965	\$0	\$965	\$44,590	0.5780	\$258	\$0	\$707	\$0	\$707
	LR &S	0706	\$0	\$0	\$0	\$44,590	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$44,590	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$44,590	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$965	\$0	\$965		0.5780	\$258	\$0	\$707	\$0	\$707
1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA												
	PRE-SCH SPEC ED	0060	\$16	\$0	\$16	\$48,610	0.0014	\$1	\$0	\$15	\$0	\$15
	GENERAL	0101	\$5,237	\$0	\$5,237	\$48,610	0.4725	\$230	\$0	\$5,007	\$0	\$5,007
	DEBT SERVICE	0180	\$4,185	\$0	\$4,185	\$48,610	0.3776	\$184	\$0	\$4,001	\$0	\$4,001
	SCH PENSION DEB	0186	\$755	\$0	\$755	\$48,610	0.0681	\$33	\$0	\$722	\$0	\$722
	SCHOOL CPF	1214	\$1,485	\$0	\$1,485	\$48,610	0.1340	\$65	\$0	\$1,420	\$0	\$1,420
	TRANSPORTATION	6301	\$1,791	\$0	\$1,791	\$48,610	0.1616	\$79	\$0	\$1,712	\$0	\$1,712



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2008

County: 69  
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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	BUS REPLACEMEN	6302	\$560	\$0	\$560	\$48,610	0.0505	\$25	\$0	\$535	\$0	\$535
	<b>Total:</b>		<b>\$14,029</b>	<b>\$0</b>	<b>\$14,029</b>		<b>1.2657</b>	<b>\$617</b>	<b>\$0</b>	<b>\$13,412</b>	<b>\$0</b>	<b>\$13,412</b>
<b>6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO</b>												
	PRE-SCH SPEC ED	0060	\$25	\$0	\$25	\$681,020	0.0017	\$12	\$0	\$13	\$0	\$13
	RAINY DAY	0061	\$0	\$0	\$0	\$681,020	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$8,714	\$0	\$8,714	\$681,020	0.5819	\$3,963	\$0	\$4,751	\$0	\$4,751
	DEBT SERVICE	0180	\$2,481	\$0	\$2,481	\$681,020	0.1657	\$1,128	\$0	\$1,353	\$0	\$1,353
	SCHOOL CPF	1214	\$4,031	\$0	\$4,031	\$681,020	0.2692	\$1,833	\$0	\$2,198	\$0	\$2,198
	TRANSPORTATION	6301	\$3,795	\$0	\$3,795	\$681,020	0.2534	\$1,726	\$0	\$2,069	\$0	\$2,069
	BUS REPLACEMEN	6302	\$632	\$0	\$632	\$681,020	0.0422	\$287	\$0	\$345	\$0	\$345
	<b>Total:</b>		<b>\$19,678</b>	<b>\$0</b>	<b>\$19,678</b>		<b>1.3141</b>	<b>\$8,949</b>	<b>\$0</b>	<b>\$10,729</b>	<b>\$0</b>	<b>\$10,729</b>
<b>6895 BATESVILLE COMMUNITY SCHOOL CORPORATION</b>												
	PRE-SCH SPEC ED	0060	\$82	\$0	\$82	\$160,680	0.0020	\$3	\$0	\$79	\$0	\$79
	GENERAL	0101	\$25,229	\$0	\$25,229	\$160,680	0.6190	\$995	\$0	\$24,234	\$0	\$24,234
	DEBT SERVICE	0180	\$8,148	\$0	\$8,148	\$160,680	0.1999	\$321	\$0	\$7,827	\$0	\$7,827
	SCHOOL CPF	1214	\$8,453	\$0	\$8,453	\$160,680	0.2074	\$333	\$0	\$8,120	\$0	\$8,120
	TRANSPORTATION	6301	\$5,107	\$0	\$5,107	\$160,680	0.1253	\$201	\$0	\$4,906	\$0	\$4,906
	BUS REPLACEMEN	6302	\$868	\$0	\$868	\$160,680	0.0213	\$34	\$0	\$834	\$0	\$834
	<b>Total:</b>		<b>\$47,887</b>	<b>\$0</b>	<b>\$47,887</b>		<b>1.1749</b>	<b>\$1,887</b>	<b>\$0</b>	<b>\$46,000</b>	<b>\$0</b>	<b>\$46,000</b>
<b>6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION</b>												
	PRE-SCH SPEC ED	0060	\$58	\$0	\$58	\$378,520	0.0016	\$6	\$0	\$52	\$0	\$52

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	GENERAL	0101	\$21,609	\$0	\$21,609	\$378,520	0.5993	\$2,268	\$0	\$19,341	\$0	\$19,341
	DEBT SERVICE	0180	\$9,364	\$0	\$9,364	\$378,520	0.2597	\$983	\$0	\$8,381	\$0	\$8,381
	SCHOOL CPF	1214	\$10,334	\$0	\$10,334	\$378,520	0.2866	\$1,085	\$0	\$9,249	\$0	\$9,249
	TRANSPORTATION	6301	\$5,834	\$0	\$5,834	\$378,520	0.1618	\$612	\$0	\$5,222	\$0	\$5,222
	BUS REPLACEMEN	6302	\$1,763	\$0	\$1,763	\$378,520	0.0489	\$185	\$0	\$1,578	\$0	\$1,578
	Total:		\$48,962	\$0	\$48,962		1.3579	\$5,139	\$0	\$43,823	\$0	\$43,823
6910 MILAN COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$8	\$0	\$8	\$89,110	0.0015	\$1	\$0	\$7	\$0	\$7
	GENERAL	0101	\$2,567	\$0	\$2,567	\$89,110	0.4955	\$442	\$0	\$2,125	\$0	\$2,125
	DEBT SERVICE	0180	\$1,333	\$0	\$1,333	\$89,110	0.2572	\$229	\$0	\$1,104	\$0	\$1,104
	SCHOOL CPF	1214	\$1,424	\$0	\$1,424	\$89,110	0.2749	\$245	\$0	\$1,179	\$0	\$1,179
	TRANSPORTATION	6301	\$1,405	\$0	\$1,405	\$89,110	0.2712	\$242	\$0	\$1,163	\$0	\$1,163
	BUS REPLACEMEN	6302	\$414	\$0	\$414	\$89,110	0.0799	\$71	\$0	\$343	\$0	\$343
	Total:		\$7,151	\$0	\$7,151		1.3802	\$1,230	\$0	\$5,921	\$0	\$5,921
0199 BATESVILLE PUBLIC LIBRARY												
	GENERAL	0101	\$2,837	\$0	\$2,837	\$160,680	0.0546	\$88	\$0	\$2,749	\$0	\$2,749
	LIRF	2011	\$0	\$0	\$0	\$160,680	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,837	\$0	\$2,837		0.0546	\$88	\$0	\$2,749	\$0	\$2,749
0200 OSGOOD PUBLIC LIBRARY												
	RAINY DAY	0061	\$0	\$0	\$0	\$263,070	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$939	\$0	\$939	\$263,070	0.0437	\$115	\$0	\$824	\$0	\$824

County: 69  
County Name: Ripley County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	DEBT PAYMENT	0181	\$180	\$0	\$180	\$263,070	0.0084	\$22	\$0	\$158	\$0	\$158
	LIBRARY CPF	1220	\$213	\$0	\$213	\$263,070	0.0099	\$26	\$0	\$187	\$0	\$187
	LIRF	2011	\$0	\$0	\$0	\$263,070	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$1,332	\$0	\$1,332		0.0620	\$163	\$0	\$1,169	\$0	\$1,169
1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,357,940	0.0103	\$140	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0103	\$140	\$0	\$0	\$0	\$0
Total for Ripley County:											\$191,621	
State Total:											\$191,621	

**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report